

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America	Invoice #	106697-1
Product	OBAMA SKED C	Invoice Date	09/30/12
Estimate Number	1781	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KSNV	Order #	106697
Account Executive	Amy McCreary	Alt Order #	06853041
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

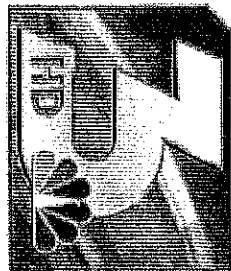
GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Today Show	658a-9am									
	KSNV				09/18/12 to 09/24/12	4x		MTWTF--				
	KSNV			Tu	09/18/12	:30	8:00 AM		OFA-12-A-122H Paytheft	\$850.00		1
	KSNV			W	09/19/12	:30	7:23 AM		OFA-12-A-122H Paytheft	\$850.00		2
	KSNV			F	09/21/12	:30	8:28 AM		OFA-12-A-122H Paytheft	\$850.00		4
	KSNV			M	09/24/12	:30	8:51 AM		OFA-12-A-122H Paytheft	\$850.00		3
	KSNV				09/25/12 to 10/01/12	4x		MTWTF--				
	KSNV			Tu	09/25/12	:30	8:58 AM		OFA-12-A-122H Paytheft	\$850.00		6
	KSNV			W	09/26/12	:30	7:59 AM		OFA-12-A-122H Paytheft	\$850.00		7
	KSNV			Th	09/27/12	:30	8:37 AM		OFA-12-A-122H Paytheft	\$850.00		5
2	KSNV	M-F Today Show II	9-10a									
	KSNV				09/18/12 to 09/24/12	4x		M-WTF--				
	KSNV			W	09/19/12	:30	9:59 AM		OFA-12-A-122H Paytheft	\$350.00		3
	KSNV			Th	09/20/12	:30	9:59 AM		OFA-12-A-122H Paytheft	\$350.00		5
	KSNV			F	09/21/12	:30	9:59 AM		OFA-12-A-122H Paytheft	\$350.00		2
	KSNV			M	09/24/12	:30	9:51 AM		OFA-12-A-122H Paytheft	\$350.00		4
3	KSNV	Today 4th Hour	10am-11am									
	KSNV				09/18/12 to 09/24/12	5x		MTWTF--				
	KSNV			Tu	09/18/12	:30	10:47 AM		OFA-12-A-122H Paytheft	\$325.00		2
	KSNV			W	09/19/12	:30	10:45 AM		OFA-12-A-122H Paytheft	\$325.00		4
	KSNV			Th	09/20/12	:30	10:27 AM		OFA-12-A-122H Paytheft	\$325.00		3
	KSNV			F	09/21/12	:30	10:59 AM		OFA-12-A-122H Paytheft	\$325.00		5
	KSNV			M	09/24/12	:30	10:52 AM		OFA-12-A-122H Paytheft	\$325.00		1
	KSNV				09/25/12 to 10/01/12	5x		MTWTF--				
	KSNV			Tu	09/25/12	:30	10:28 AM		OFA-12-A-122H Paytheft	\$325.00		7
	KSNV			W	09/26/12	:30	10:46 AM		OFA-12-A-122H Paytheft	\$325.00		9

The actual broadcast information shown on this invoice was taken from the Official program log.

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Estimate Number	1781

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Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106697
Alt Order #	06853041
Deal #	
Order Flight	09/18/12 - 10/01/12

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GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	Today 4th Hour	10am-11am	Th	09/27/12	:30	10:47 AM		OFA-12-A-122H Paythebi	\$325.00		8
	KSNV			F	09/28/12	:30	10:29 AM		OFA-12-A-122H Paythebi	\$325.00		10
4	KSNV	Rachael Ray	11am-12pm	Th	09/18/12 to 09/24/12	2x		M--TF--				
	KSNV			Th	09/20/12	:30	11:15 AM		OFA-12-A-122H Paythebi	\$325.00		5
	KSNV			F	09/21/12	:30	11:55 AM		OFA-12-A-122H Paythebi	\$325.00		4
	KSNV			W	09/25/12 to 10/01/12	3x		MTWTF--				
	KSNV			Th	09/26/12	:30	11:19 AM		OFA-12-A-122H Paythebi	\$325.00		9
	KSNV			Th	09/27/12	:30	11:23 AM		OFA-12-A-122H Paythebi	\$325.00		8
5	KSNV	Noon News	12-1230pm	Th	09/18/12 to 09/24/12	5x		MTWTF--				
	KSNV			Tu	09/18/12	:30	12:05 PM		OFA-12-A-122H Paythebi	\$425.00		4
	KSNV			W	09/19/12	:30	12:09 PM		OFA-12-A-122H Paythebi	\$425.00		2
	KSNV			Th	09/20/12	:30	12:29 PM		OFA-12-A-122H Paythebi	\$425.00		3
	KSNV			F	09/21/12	:30	12:08 PM		OFA-12-A-122H Paythebi	\$425.00		1
	KSNV			M	09/24/12	:30	12:28 PM		OFA-12-A-122H Paythebi	\$425.00		5
	KSNV			Th	09/25/12 to 10/01/12	5x		MTWTF--				
	KSNV			Tu	09/25/12	:30	12:28 PM		OFA-12-A-122H Paythebi	\$425.00		6
	KSNV			W	09/26/12	:30	12:28 PM		OFA-12-A-122H Paythebi	\$425.00		7
	KSNV			Th	09/27/12	:30	12:10 PM		OFA-12-A-122H Paythebi	\$425.00		10
	KSNV			F	09/28/12	:30	12:12 PM		OFA-12-A-122H Paythebi	\$425.00		9
6	KSNV	Days of our Lives	1258p-2pm	Th	09/18/12 to 09/24/12	5x		MTWTF--				
	KSNV			Tu	09/18/12	:30	1:26 PM		OFA-12-A-122H Paythebi	\$425.00		4
	KSNV			W	09/19/12	:30	2:00 PM		OFA-12-A-122H Paythebi	\$425.00		3

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Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781

Invoice #	106697-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106697
Alt Order #	06853041
Deal #	
Order Flight	09/18/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

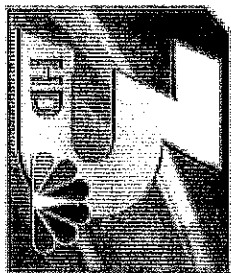
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
6	KSNV	Days of our Lives	1258p-2pm	Th	09/20/12	:30						
	KSNV			F	09/21/12	:30	1:59 PM		OFA-12-A-122H Paytheat	\$425.00		2
	KSNV			M	09/24/12	:30	12:59 PM		OFA-12-A-122H Paytheat	\$425.00		5
	KSNV			M	09/24/12	:30	1:44 PM		OFA-12-A-122H Paytheat	\$425.00		1
	KSNV			09/25/12 to 10/01/12	5x	MTWTF--						
	KSNV			Tu	09/25/12	:30	1:25 PM		OFA-12-A-122H Paytheat	\$425.00		9
	KSNV			W	09/26/12	:30	12:59 PM		OFA-12-A-122H Paytheat	\$425.00		8
	KSNV			Th	09/27/12	:30	1:29 PM		OFA-12-A-122H Paytheat	\$425.00		7
	KSNV			F	09/28/12	:30	1:43 PM		OFA-12-A-122H Paytheat	\$425.00		10
7	KSNV	The Doctors	2pm-3pm	09/18/12 to 09/24/12	2x	MTWTF--						
	KSNV			Tu	09/18/12	:30	2:12 PM		OFA-12-A-122H Paytheat	\$325.00		3
	KSNV			W	09/19/12	:30	2:54 PM		OFA-12-A-122H Paytheat	\$325.00		4
	KSNV			09/25/12 to 10/01/12	3x	MTWTF--						
	KSNV			W	09/26/12	:30	2:47 PM		OFA-12-A-122H Paytheat	\$325.00		7
	KSNV			F	09/28/12	:30	2:47 PM		OFA-12-A-122H Paytheat	\$325.00		8
8	KSNV	Dr. Phil	3-4p	09/18/12 to 09/24/12	5x	MTWTF--						
	KSNV			Tu	09/18/12	:30	3:41 PM		OFA-12-A-122H Paytheat	\$450.00		2
	KSNV			W	09/19/12	:30	3:21 PM		OFA-12-A-122H Paytheat	\$450.00		3
	KSNV			Th	09/20/12	:30	3:57 PM		OFA-12-A-122H Paytheat	\$450.00		4
	KSNV			F	09/21/12	:30	3:14 PM		OFA-12-A-122H Paytheat	\$450.00		1
	KSNV			M	09/24/12	:30	3:12 PM		OFA-12-A-122H Paytheat	\$450.00		5
	KSNV			09/25/12 to 10/01/12	5x	MTWTF--						
	KSNV			Tu	09/25/12	:30	3:24 PM		OFA-12-A-122H Paytheat	\$450.00		6
	KSNV			W	09/26/12	:30	3:14 PM		OFA-12-A-122H Paytheat	\$450.00		9

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INVOICE

Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781

Invoice #	106697-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106697
Alt Order #	06853041
Deal #	
Order Flight	09/18/12 - 10/01/12

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref#
8	KSNV	Dr Phil	3-4p	to	09/27/12	:30	3:42 PM	OFA-12-A-122H Paythebi	\$450.00		10
	KSNV			F	09/28/12	:30	3:22 PM	OFA-12-A-122H Paythebi	\$450.00		8
9	KSNV	Tuesday Prime 10-11pm	10-11pm	to	09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	10:10 PM	OFA-12-A-122H Paythebi	\$3,200.00		1
10	KSNV	M-F Today Show II	9-10a	to	09/24/12 to 09/30/12	4x	-TWTF--				
	KSNV			Tu	09/25/12	:30	9:28 AM	OFA-12-A-122H Paythebi	\$350.00		1
	KSNV			W	09/26/12	:30	9:28 AM	OFA-12-A-122H Paythebi	\$350.00		4
	KSNV			Th	09/27/12	:30	9:56 AM	OFA-12-A-122H Paythebi	\$350.00		3
	KSNV			F	09/28/12	:30	9:28 AM	OFA-12-A-122H Paythebi	\$350.00		2
12	KSNV	News 3 Sunrise SATURDAY	6a-7a	to	09/18/12 to 09/24/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	6:43 AM	OFA-12-A-122H Paythebi	\$350.00		1

Aired Spots

61

Gross Total **\$29,525.00**
 Agency Commission **\$4,428.75**
 Net Amount Due **\$25,096.25** Payment Terms 30 Days

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INVOICE

Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781

Invoice #	106697-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106697
Alt Order #	06853041
Deal #	
Order Flight	09/18/12 - 10/01/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Today Show	658a-9am		09/25/12 to 10/01/12	4x	MTWTF--				
	KSNV			M	10/01/12	:30	7:27 AM	OFA-12-D-132H Care	\$600.00		8
3	KSNV	Today 4th Hour	10am-11am		09/25/12 to 10/01/12	5x	MTWTF--				
	KSNV			M	10/01/12	:30	10:48 AM	OFA-12-D-132H Care	\$325.00		6
4	KSNV	Rachael Ray	11am-12pm		09/25/12 to 10/01/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	11:43 AM	OFA-12-D-132H Care	\$325.00		6
5	KSNV	Noon News	12-1230pm		09/25/12 to 10/01/12	5x	MTWTF--				
	KSNV			M	10/01/12	:30	12:13 PM	OFA-12-D-132H Care	\$425.00		8
6	KSNV	Days of our Lives	1258p-2pm		09/25/12 to 10/01/12	5x	MTWTF--				
	KSNV			M	10/01/12	:30	12:58 PM	OFA-12-D-132H Care	\$425.00		6
7	KSNV	The Doctors	2pm-3pm		09/25/12 to 10/01/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	2:59 PM	OFA-12-D-132H Care	\$325.00		6
8	KSNV	Dr Phil	3-4p		09/25/12 to 10/01/12	5x	MTWTF--				
	KSNV			M	10/01/12	:00			\$450.00 Unresolved		7
11	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:30	9:27 AM	OFA-12-D-132H Care	\$425.00		1

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Product	OBAMA SKED C
Estimate Number	1781

Invoice #	106697-2
Invoice Date	10/07/12
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Sales Region	National

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Billing Type	Cash
Special Handling	

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Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 7

Gross Total \$2,850.00
 Agency Commission \$427.50
 Net Amount Due \$2,422.50
 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.